

## Claims Invoice

**FirstEnergy**

On Behalf of:

Ohio Edison Co. The Illuminating Co.  
 Toledo Edison Co. Pennsylvania Power Co.  
 Metropolitan Edison Co. Pennsylvania Electric Co.  
 Jersey Central Power & Light FirstEnergy Services, Inc.  
 And other affiliates

Claim Number: 99572

Invoice Number: 71631

Invoice Date: 11/17/2008

Due Date: 12/02/2008

Insurance Ref Number:

Accounting: OE01 143699 401011

AKRON THERMAL  
 226 OPPORTUNITY PARKWAY  
 AKRON, OH 44307

Amount Due	Amount Paid
\$325,220.82	\$

Please return this portion with your payment within 15 days of the invoice date.  
 Include the Claim Number on your check.

Claim Number: 99572

Invoice Number: 71631

Tax ID:

Accident Date: 11/13/2007

Make check payable to: OHIO EDISON COMPANY

Mail to: FIRSTENERGY CLAIMS DEPARTMENT, 76 South Main St., Akron, OH 44308

Steam from Akron Thermal triggered a short in First Energy's system causing a fire in our manholes involving 2 circuits located near the Canal Park stadium on S. Main St., Akron, Ohio.

## Billing Information:

## Contact Claims Department with Questions:

Ohio Edison	(330) 384-7908	Metropolitan Edison	(610) 921-6427
Illuminating Co.	(330) 384-5658		(610) 921-6634
Toledo Edison	(330) 384-5656	Jersey Central	(610) 921-6427
Penn Power	(330) 384-5656	Penn Electric	(610) 921-6634

Material and Misc Cost	129,889.31
Labor Cost	187,554.93
Equipment Cost	7,777.18
Excess Height Cost	0.00
Set and Sell Cost	0.00
Contractor Cost	0.00
Sales Tax	0.00
Total Amount Due	325,220.82

Distribution Month: November 2008							
Summary of Account Distribution							
Acctg Company	General Ledger Account	Responsible Cost Center	Cost Center	Internal Order	Work Breakdown Structure	Network	Amount
OE01	653140	401011					325,220.82

OC-900403-REV-DOV-M

## Payment Summary

Amount Paid
0.00
Balance Due
325,220.82

EXHIBIT

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FirstEnergy Corp  
Claims System

Printed: 2/17/2009

## Receivables: Replacement Costs Report

Claim Number: 99572  
 Invoice Number: 71631  
 Invoice Approved: 11/17/2008  
 Principal: AKRON THERMAL

Subtotal Materials	0.00
Material Handling Expense	0.00
Contracted Cost	0.00
Excess Height	0.00
Meals	0.00
* Miscellaneous	129,889.31
Sales Tax	0.00
Set and Sell	0.00

Total Material and Miscellaneous Costs

129,889.31

## Truck/Equipment Description

Costs

Technical Service Vehicle/Work Truck  
 Construction Equipment

7,777.18  
 0.00

Total Transportation and Equipment Costs

7,777.18

Labor Manhours	Time Description	Percentage	Costs
2652	Straight Time	72.81	133,951.66
953	Time and One Half	27.19	53,602.67
0	Double Time	0.00	0.00
3505	Total Labor	100.00	187554.33

Total Replacement Costs

325,220.82

\* miscellaneous

\$44,671.91 outside contractors  
 \$83,768.83 materials + supplier - direct purchase  
 \$2,048.57 employee expenses

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